

Date: Tuesday, 7/4/2006 3:18:30 PM  
 User: Kim Johnston

## Process Sheet

SLIP 2

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BUBBLE WINDOW, RH
Job Number : 27746	
Estimate Number : 11394	
P.O. Number : N/A	Part Number : D32692
This Issue : 7/4/2006 S.O. No. : N/A	Drawing Number : D3269 REVC/DSI9329 B
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A	Drawing Revision : C/B
Previous Run : 27746	Material : N/A
Written By : <u>See Comment Below</u>	Due Date : 7/5/2006
Checked & Approved By : <u>06-07-04</u>	Qty: 10 Um: Each
Comment : Est. A 06.03.22 New issue KJ/JLM	
Est B 05.05.09 Added engraving EC	
Est Rev:06-07-03 As per Rev C JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment:

PURCHASING

P/O: 11602

C207105106

(10)

Manufacture D3269-2 as per Dwg D3269

Possible Supplier: Canus

Material release note is required

2.0	D32692P	Bubble Window, RH R44
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
 Bubble Window, RH R44

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 Receive & Inspect for Transit Damage  
 Ensure Material Release Note is attached

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1  
 Engrave p/n & batch# per Dwg D3269

SB 06/08/08

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Drawing Name: BUBBLE WINDOW, RH

Customer: CU-DAR001 Dart Helicopters Services

Part Number: D32692

Job Number: 27746

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Identify and Stock  
Location: \_\_\_\_\_

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL  
Inspection Level 21

Job Completion



Label 08/14

**CANUS PLASTICS INC.****300 Lisgar Street****Ottawa, ON****K2P 0E2**

Phone: 613 232 2657

Fax: 613 232 6214

info@canusplastics.com

www.canusplastics.com

**Packing Slip 127740**

CUSTOMER NO. 163233



**BILL TO: DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7****SHIP TO: SAME**

Attn: Accounts Payable

(613)632-3336

DATE	SHIP VIA	F.O.B.	TERMS	
07/27/06	CANUS	Our Dock	Net 30 days	
P.O. NUMBER	ORDER DATE	SALESPERSON		
PO00001602	07/27/06	TM		
PART NUMBER	DESCRIPTION	REQ.	QUANTITY SHIPPED	B.O.
MFG	D3269-1 LEFT BUBBLE WINDOW	7	7	
MFG	D3269-2 RIGHT BUBBLE WINDOW	7	7	



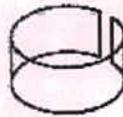
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
060801	5	Split W/O. need Qty 3 to ship. split-3 Qty 4 remaining.		06-08-01	3		 06-08-01

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



**CANUS** Plastics Inc.

300 LISGAR ST  
OTTAWA, ONTARIO  
K2P 0E2  
PH: 613-232-2657  
FAX: 613-232-6214

Certificate of Conformance

Date: 7/27/06

To: DART AEROSPACE  
1270 ABERDEEN ST.  
HAWKESBUURY, ON  
K6A 1K7

P.O.#: PO00001602

Order# 127740

The undersigned hereby certifies that the materials supplied and the items shipped under the above purchase order, are in conformance with, all applicable specifications and/or purchase order requirements. All reports of the materials supplied are on file and can be made available upon request.

<u>Quantity</u>	<u>Description</u>	<u>Specification</u>
7	D3269-1 LFT BUBBLE WINDOW	DWG D3269 REV C
7	D3269-2 RGT BUBBLE WINDOW	DWG D3269 REV C

SIGNED: